Exhibit B

Summary and Detailed Description of AlixPartners' Expenses

AlixPartners

John J. Ray III Chief Executive Officer FTX Trading Ltd. and its affiliated debtors-in-possession c/o Sullivan & Cromwell LLP 125 Broad Street New York, New York 10004

Re: Expenses

Code: 20008100PN00001.1.32

Date	Description	Amount
01/01/2024	Travis Phelan - Compile fees for historic blockchain data to facilitate	5,467.30
	balance sheet	
	recreation	
01/03/2024	Lewis Beischer - Compile fees for historic blockchain data to facilitate	72.63
	balance sheet	
	recreation	
01/03/2024	Lewis Beischer - Compile fees for historic blockchain data to facilitate	310.30
	balance sheet recreation	
01/06/2024	Individual Meal - Di Liang - Dinner (overtime)	20.00
01/09/2024	Individual Meal - Allyson Calhoun - Dinner (overtime)	20.00
01/09/2024	Individual Meal - Griffin Shapiro - Dinner (overtime)	20.00
01/18/2024	Travis Phelan - Compile fees for historic blockchain data to facilitate	538.92
	balance sheet	
0.4.45.0.45.05.4	recreation	
01/20/2024	Travis Phelan - Compile fees for historic blockchain data to facilitate	15.14
	balance sheet	
01/02/2024	recreation	15.20
01/23/2024	Individual Meal - Griffin Shapiro - Dinner (overtime)	15.30
01/23/2024	Taxi/Car Service Griffin Shapiro Office to Home (overtime)	16.64
01/24/2024	Individual Meal - Allyson Calhoun - Dinner (overtime)	17.07
01/27/2024	Travis Phelan - Compile fees for historic blockchain data to facilitate	99.00
	balance sheet	
01/20/2024	recreation	10.00
01/30/2024	Individual Meal - Allyson Calhoun - Dinner (overtime)	19.89
01/30/2024	Individual Meal - Griffin Shapiro - Dinner (overtime)	15.30
01/30/2024	Taxi/Car Service Griffin Shapiro Office to Home (overtime)	16.41

AlixPartners

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Re: Expenses

Code: 20008100PN00001.1.32

Date Description Amount

\$ 6,663.90

AlixPartners

John J. Ray III Chief Executive Officer FTX Trading Ltd. and its affiliated debtors-in-possession c/o Sullivan & Cromwell LLP 125 Broad Street New York, New York 10004

Client: 20008100Pn0001

Expenses	 Amount
Client Research	 6,503.29
Ground Transportation	33.05
Meals	 127.56
Total Disbursements	\$ 6,663.90